Quick Start to Automation ... Days Not Weeks or Months

If your Accounts Payable process is paper based or not yet fully automated, you are not alone. Tracking down the right people to enter, code, and then secure the right invoice approvals might be slow or near impossible to get right. We understand that once you have made the decision to shift to a digital process, you want to start experiencing benefits quickly and mitigating the risks inherent in your current process.

Solution

DataServ partners with clients to initialize our automation solutions in days, not weeks or months. With DataServ, you can have automated workflow based on one digital document stream live in just days with the following features in place:

- Automated email workflow with mobile capabilities
- Automatic initial routing based on vendor
- Distributed digital invoice coding
- 100% digital, single-stream document ingestion with validated OCR capture
- Exception-based AP process
- Documented, tailored approval matrix
- Identified potential duplicate invoices & vendor not found issues
- Change management tools through our Rapid Adoption Kit

Our Solution Delivery team will continue to partner with you to tailor our solution to fit your needs. We strive to create a solution that is a perfect match for your organization's needs. We bend our technology to fit you, not the other way around.

Value

With our Quick Start initialization, you will immediately remove roadblocks in you Accounts Payable processes and capture the following benefits:

30+ days additional visibility into financial liabilities
Improved cash flow management decision making
Increase workforce flexibility to reassign workload and approvals when needed
Ensure vendors are paid and deliver supply chain continuity
Access your documents securely from anywhere at any time
Prevent mail and electronic documents from piling up
Strengthen financial controls
Gain metrics to better manage remote work

For more information call 1-877-700-DATA or visit our website at dataserv.com